In Account MBMG(10125)

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Sacramento, CA 95811-5221

Los Angeles, CA 90025-5604

ATTN:Accounts Payable

1401 21st St Ste 200

2056 Cotner Ave

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION © GW



KOVR-TV

Invoice Num:

INVOICE

Account Exec:

MICHAEL MCCARTHY

Office: **GWTS-LA** Contract Num:

1191-33785

10/01/2012-10/07/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE:

/ 1

Broadcast airtimes represented are reported to the nearest minute.

CA. DEM PARTY IN SUPPORT OF COOLEY

1191-347264 Page 1 of 7 Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 Net 30 days **Billing Period:**

		•			This inv	oice has been transmitt	ed electronically	/.				
Buy	Flight									Total		
Line	Descrip	otion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
1	ENTER	TAINME	NT THIS WEEK		10/01/2012-10/0	7/2012		S.	30	1	450.00	
W	eek Of			MTWTFS	<u>s s</u>	Spots Per Week		<u>Rate</u>				
10	0/01/2012-10/0	7/2012		S.		1		450.00				
Aiı	r Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	0/06/2012	-	06:18 PM		KCSA2000H		30	450.00				
2	THE DO	OCTORS			10/01/2012-10/0	7/2012	MTW	/TF	30	2	450.00	
10/	/!: Of			MINTE		Carta Bas Wast		Data			l.	
	<u>/eek Of</u>	7/0040		MTWTFS		Spots Per Week	_	Rate				
10	0/01/2012-10/0	17/2012		MTWTF.	•	2		450.00			-4	
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/02/2012	Tu	02:48 PM		KCSA1001H		30	450.00		1		
10	0/03/2012	We	02:36 PM		KCSA1001H		30	450.00				
3	DR PHI	L			10/01/2012-10/0	7/2012	MTW	/TF	30	5	275.00	
					-							
W	eek Of			MTWTFS	<u>ss</u>	Spots Per Week	<u> </u>	Rate				
10	0/01/2012-10/0	7/2012		MTWTF.		5		275.00				
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	0/02/2012	Tu	03:22 PM		KCSA1001H	10 /0	30	275.00				
10	0/02/2012	Tu	03:47 PM		KCSA1001H	7	30	275.00				
10	0/03/2012	We	03:48 PM		KCSA1001H		30	275.00				
10	0/04/2012	Th	03:39 PM		KCSA1001H		30	275.00				
10	0/05/2012	Fr	03:28 PM		KCSA1001H		30	275.00				
4		0-05:00:0			10/01/2012-10/0		MTW		30	5	75.00	

For:

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CA. DEM PARTY FOR KEN COOLEY(340948)

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



KOVR-TV

1191-347264

Invoice Num:

INVOICE

Page 2 of 7

Account Exec:

MICHAEL MCCARTHY

Office: **GWTS-LA** Contract Num:

1191-33785

10/01/2012-10/07/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

> Sacramento, CA 95811-5221

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

ıy	Flight	4!			D Line Dates		NA T	.W.T.F.O.O.		Total	
ne	Descrip	tion			Buy Line Dates		IM I	WTFSS	D	ur Spots	Rate
Wee	ek Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate			
10/0	01/2012-10/0	7/2012		MTWTF.	•	5		75.00			
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/0	01/2012	Мо	04:59 AM		KCSA1001H		30	75.00			
10/0	02/2012	Tu	04:49 AM		KCSA1001H		30	75.00			
10/0	03/2012	We	04:59 AM		KCSA1001H		30	75.00			6
10/0	04/2012	Th	04:50 AM		KCSA1001H		30	75.00		1	
10/0	05/2012	Fr	04:59 AM		KCSA1001H		30	75.00		- 1 -	
5	CBS13.	сом @	5AM		10/01/2012-10/0	7/2012	МТ	WTF		30 5	180.00
Wee	ek Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate			
10/0	01/2012-10/0	7/2012		MTWTF.	•	5		180.00		Mr.	
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/0	01/2012	Мо	05:21 AM		KCSA1001H		30	180.00			
10/0	02/2012	Tu	05:48 AM		KCSA1001H		30	180.00			
10/0	03/2012	We	05:22 AM		KCSA1001H		30	180.00			
10/0	04/2012	Th	05:13 AM		KCSA1001H		30	180.00			
10/0	05/2012	Fr	05:29 AM		KCSA1001H		30	180.00			
6	CBS13.	сом @	6AM		10/01/2012-10/0	7/2012	МТ	WTF	;	30 5	135.00
	ek Of			MTWTFS		Spots Per Week		Rate			
10/0	01/2012-10/0	7/2012		MTWTF.	i.	5		135.00			
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/0	01/2012	Мо	06:21 AM		KCSA1001H		30	135.00			
10/0	02/2012	Tu	06:51 AM		KCSA1001H		30	135.00			
10/0	03/2012	We	06:23 AM		KCSA1001H		30	135.00			
10/0	04/2012	Th	06:24 AM		KCSA1001H		30	135.00			
10/0	05/2012	Fr	06:43 AM		KCSA1001H		30	135.00			

For:

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1401 21st St Ste 200

Sacramento, CA 95811-5221

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KOVR-TV

Invoice Num: 1191-347264 10/07/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

INVOICE

Page 3 of 7

11/06/2012 Net 30 days

Account Exec: MICHAEL MCCARTHY

Office: **GWTS-LA** Contract Num: 1191-33785

Contract Dates: Customer Order:

Linked Order:

CPE: / 1

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

10/01/2012-10/07/2012

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Descript	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
7	CBS TH	IS MORNI	ING		10/01/2012-10/0	7/2012	МТ	WTF	30	5	125.00	
<u> </u>	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/07	7/2012		MTWTF		5		125.00				
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/01/2012	-	08:45 AM	<u>IV/G T OI</u>	KCSA1001H		<u> </u>	125.00	<u>Debit</u>	Credit	Kemarks	
	10/02/2012		08:46 AM		KCSA1001H		30	125.00				
	10/03/2012		07:41 AM		KCSA1001H		30	125.00		1000		
	10/04/2012		07:26 AM		KCSA1001H		30	125.00			4	
	10/05/2012	Fr (08:38 AM		KCSA1001H		30	125.00				
8	CDS TUI	IS MODNI	ING - SATURI	DAY	10/01/2012-10/0	7/2012		\$.	30	1	180.00	
0	CB3 THI	IS MORINI	ING - SATURI	DAT	10/01/2012-10/0	17/2012			30		180.00	
,	Week Of			MTWTFSS	8	Spots Per Week	45	Rate		1		
	10/01/2012-10/07	7/2012		S.	=	1_		180.00				
		_					//					
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/06/2012	Sa (05:29 AM		KCSA2000H		30	180.00				
9	FACE TH	HE NATIO	N		10/01/2012-10/0	7/2012		S	30	1	1,800.00	
				-			1000					
	Week Of			MTWTFSS	3	Spots Per Week		Rate				
,	10/01/2012-10/07	7/2012		S		1		1,800.00				
	Air Date	Day /	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/07/2012	Su (08:53 AM		KCSA2000H		30	1,800.00				
10	CBS13 N	NEWS @ 4	Δ		10/01/2012-10/0	7/2012	MT	WTF	30	5	675.00	
1.0	223101	,,,	•		. 5, 5 1/25 12 10/6						3, 5.00	
1	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/07	7/2012		MTWTF		5		675.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/01/2012		04:21 PM	IVI/G FUI	KCSA1001H		<u> </u>	675.00	Debit	Creat	<u>itemarks</u>	
	10/01/2012	IVIO (UT. Z I I IVI		ROOKIOUIII		30	073.00				

For:

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NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

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KOVR-TV

1191-347264

Invoice Num:

INVOICE

Page 4 of 7

Account Exec:

MICHAEL MCCARTHY

Office: **GWTS-LA**

Contract Num: 1191-33785

10/01/2012-10/07/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 1

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

> Sacramento, CA 95811-5221

Broadcast airtimes represented are reported to the nearest minute.

CA. DEM PARTY IN SUPPORT OF COOLEY

Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/07/2012 Net 30 days

Buy	Flight									Total		
	Description			Buy Line Dates		мту	NTFSS	D	ur	Spots	Rate	
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/02/20	12 Tu	04:54 PM		KCSA1001H		30	675.00					
10/03/20	12 We	04:22 PM		KCSA1001H		30	675.00					
10/04/20	12 Th	04:27 PM		KCSA1001H		30	675.00					
10/05/20	12 Fr	04:39 PM		KCSA1001H		30	675.00					
11	CBS13 NEWS @	9 5		10/01/2012-10/07	/2012	MTV	VTF	;	30	3	800.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			The same of the sa		
10/01/20	12-10/07/2012		MTWTF		3		800.00				1	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	No -	Credit	Remarks	
10/01/20	12 Mo	05:22 PM		KCSA1001H		30	800.00					
10/02/20	12 Tu	05:22 PM		KCSA1001H		30	800.00			1		
10/05/20	12 Fr	05:27 PM		KCSA1001H		30	800.00		M			
12	CBS13 NEWS @	2 6		10/01/2012-10/07	/2012	мти	VTF		30	3	650.00	
Week Of			MTWTFS	70%	Spots Per Week	V 2	Rate					
10/01/20	12-10/07/2012		MTWTF	m //	3	1	650.00					
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10/01/20	12 Mo	06:13 PM		KCSA1001H		30	650.00					
10/02/20	12 Tu	06:27 PM		KCSA1001H	, -	30	650.00					
10/05/20	12 Fr					30					Credit	
13	DAVID LETTER	MAN	L	10/01/2012-10/07	/2012	MTV	WTF	;	30	3	675.00	
Week Ot			MTWTFS:	9	Spots Per Week		Rate_					
·	12-10/07/2012		MTWTF		3	=	675.00					
Air Date	<u>D</u> av	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/01/20	-	11:55 PM		KCSA1001H		30	675.00	_		·		
10/02/20		11:56 PM		KCSA1001H		30	675.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)



KOVR-TV

1191-347264

10/07/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 5 of 7

Account Exec:

MICHAEL MCCARTHY

Office: **GWTS-LA**

Contract Num: 1191-33785

Contract Dates: 10/01/2012-10/07/2012

Customer Order:

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Product Desc:

CPE: / 1

In Account MBMG(10125) With: 2056 Cotner Ave

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Broadcast airtimes represented are reported to the nearest minute.

CA. DEM PARTY IN SUPPORT OF COOLEY

Weekly 10/01/2012-10/07/2012	PAY BY	11/06/2012 Net 30 days
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ıy	Flight										Total		
ne	Descript	ion			Buy Line Dates		MTV	WTFSS	D	ur	Spots	Rate	
P	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	10/03/2012	We	11:55 PM		KCSA1001H		30	675.00					
14	CBS 13 1	IOPM N	EWS M-SU		10/01/2012-10/0	7/2012	MΤ\	WTFSS		30	7	800.00	
V	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	·-	Rate					
1	10/01/2012-10/07	/2012		MTWTFS	S	7		800.00					
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	4	Credit	<u>Remarks</u>	
1	10/01/2012	Мо	10:53 PM		KCSA1001H		30	800.00					
1	10/02/2012	Tu	10:13 PM		KCSA1001H		30	800.00		(S		l.	
1	10/02/2012	Tu	10:43 PM		KCSA1001H		30	800.00	100				
1	10/03/2012	We	10:58 PM		KCSA1001H		30	800.00					
1	10/06/2012	Sa	10:23 PM		KCSA2000H		30	800.00			1		
1	10/06/2012	Sa	10:41 PM		KCSA2000H		30	800.00		M			
1	10/07/2012	Su	10:22 PM		KCSA2000H	100	30	800.00	100				
15	CBS13 N	IEWS@	11 SA/SU RO	Γ	10/01/2012-10/0	7/2012		. S S		30	1	495.00	
				M.T.W.T.F.O.		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		D.					
V	Neek Of			MTWTFS	5	Spots Per Week		Rate 105.00					
_		10010						495.00					
_	10/01/2012-10/07	/2012		SS	. 1		1000						
1	10/01/2012-10/07 Air Date		<u>Air Time</u>	S S <u>M/G For</u>	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
1 <u>A</u>		Day	Air Time 11:41 PM	-	Material KCSA2000H		<u>Dur</u> 30	<u>Rate</u> 495.00	Debit	_	Credit	<u>Remarks</u>	
1 <u>A</u>	Air Date	<u>Day</u> Sa	11:41 PM	-		7/2012		495.00			Credit 1	Remarks 0.00	
1 2 1 16	Air <u>Date</u> 10/06/2012 CRIMINA	<u>Day</u> Sa	11:41 PM	M/G For	KCSA2000H 10/01/2012-10/0		30	495.00		30			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Air Date 10/06/2012 CRIMINA Neek Of	<u>Day</u> Sa L MINE	11:41 PM	M/G For	KCSA2000H 10/01/2012-10/0	Spots Per Week	30	495.00 		30			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Air <u>Date</u> 10/06/2012 CRIMINA	<u>Day</u> Sa L MINE	11:41 PM	M/G For	KCSA2000H 10/01/2012-10/0		30	495.00		30			
16 <u>V</u>	Air Date 10/06/2012 CRIMINA Neek Of	Day Sa AL MINE /2012	11:41 PM	M/G For	KCSA2000H 10/01/2012-10/0	Spots Per Week	30	495.00 		30			

For:

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Contract Num:

Contract Dates:

Customer Order:

Office:



MICHAEL MCCARTHY

10/01/2012-10/07/2012

GWTS-LA

1191-33785

KOVR-TV

1191-347264

Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

INVOICE

Page 6 of 7

Invoice Num: Invoice Date: 10/07/2012

11/06/2012 Net 30 days

Linked Order: CPE: / 1

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

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Line	Buy	Flight									Total		
Week Of 10/01/2012-10/07/2012	Line	Descripti	ion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
10/01/2012-10/07/2012	17	ELEMEN [*]	TARY			10/01/2012-10/0	7/2012		Γ	30	1	5,400.00	
Air Date 10/04/2012 Day of The MENTALIST Material (KCSA1001H) Dur of Sate (CSA1001H) Rate of Sate (CSA1001H) Debit of Sate (CSA1001H) Credit of Remarks 18 MADE IN JERSEY 10/01/2012-10/07/2012	W	eek Of			MTWTFS	S	Spots Per Week		Rate				
10/04/2012 Th 09:44 PM KCSA1001H 30 5,400.00	10	/01/2012-10/07/	/2012		T		1		5,400.00				
18 MADE IN JERSEY 10/01/2012-10/07/2012	<u>Air</u>	Date Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Waek Of 10/01/2012-10/07/2012 MTWTFSS F. Spots Per Week Rate 10/05/2012 Debit Credit Remarks 19 SIXTY MINUTES SUNDAY 10/01/2012-10/07/2012 S 30 1 6,750.00 Week Of 10/01/2012-10/07/2012 MTWTFSS S Spots Per Week 1 Rate 6,750.00	10	/04/2012	Th	09:44 PM		KCSA1001H		30	5,400.00		10		
10/01/2012-10/07/2012	18	MADE IN	JERSI	ΞΥ		10/01/2012-10/0	7/2012		F	30	1	3,150.00	
10/01/2012-10/07/2012	١٨/	nak Of			MTWTER	c	Spota Par Wook		Poto			A:	
Air Date 10/05/2012 Day 10/05/2012 Air Time 10/05/2012 M/G For KCSA1001H Dur 30 3,150.00 Rate 20 3,150.00 Debit 20 2,100.00 Credit 30 3,150.00 Remarks 19 SIXTY MINUTES SUNDAY 10/01/2012-10/07/2012			/2012			<u> </u>	•						
10/05/2012 Fr 08:38 PM KCSA1001H 30 3,150.00				Air Times		Matarial		Dur		Dahit	Cradit	Demorks	
19 SIXTY MINUTES SUNDAY 10/01/2012-10/07/2012 S 30 1 6,750.00					IVI/G FOI				400		Credit	Remarks	
Week Of 10/01/2012-10/07/2012 MTWTFSS Spots Per Week 10/01/2012-10/07/2012 Rate 6,750.00 Air Date Day Air Time 10/07/2012 M/G For Material KCSA2000H Dur Rate Debit Debit Credit Remarks 10/07/2012 Su 05:59 PM KCSA2000H 30 6,750.00 20 THE MENTALIST 10/01/2012-10/07/2012 S 30 1 4,950.00 Week Of 10/01/2012-10/07/2012 MTWTFSS Spots Per Week Rate 10/01/2012-10/07/2012 Rate 4,950.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	19	SIXTY MI				10/01/2012-10/0	7/2012			30	1	6 750 00	
10/01/2012-10/07/2012 S 1 6,750.00 Air Date Day Air Time M/G For KCSA2000H Dur Rate Debit Credit Remarks 10/07/2012 Su 05:59 PM KCSA2000H 30 6,750.00 20 THE MENTALIST 10/01/2012-10/07/2012 S 30 1 4,950.00 Week Of 10/01/2012-10/07/2012 MTWTFSS Spots Per Week Rate 10/01/2012-10/07/2012 Rate 10/01/2012-10/07/2012 Rate 10/01/2012-10/07/2012 Debit Credit Remarks		ODATT WII		3 00110711		10/01/2012 10/0	172012	. 0		00		0,100.00	
Air Date 10/07/2012 Day Su 05:59 PM Material KCSA2000H Dur 6,750.00 Rate 6,750.00 Debit Credit Remarks 20 THE MENTALIST 10/01/2012-10/07/2012 S 30 1 4,950.00 Week Of 10/01/2012-10/07/2012 MT W T F S S Spots Per Week 10/01/2012-10/07/2012 Rate 4,950.00 Rate 4,950.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>				
10/07/2012 Su 05:59 PM KCSA2000H 30 6,750.00 20 THE MENTALIST 10/01/2012-10/07/2012 Spots Per Week Rate 10/01/2012-10/07/2012 S 1 4,950.00 Air Date Day Air Time M/G For Material	10	/01/2012-10/07/	/2012		S	- 1	1	N	6,750.00				
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10/01/2012 04 10:00 1111			-		<u>IW/G T OI</u>					<u>Debit</u>	Credit	<u>itemarks</u>	
	10	/07/2012	Su	10:00 PM		KCSA2000H		30	4,950.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CA. DEM PARTY FOR KEN COOLEY(340948)

1401 21st St Ste 200

Sacramento, CA 95811-5221

In Account MBMG(10125)

With: 2056 Cotner Ave
Los Angeles, CA 90025-5604
ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/01/2012-10/07/2012

/ 1

KOVR-TV

INVOICE

Account Exec: MICHAEL MCCARTHY

Office: GWTS-LA

Contract Num: 1191-33785

Contract Dates: Customer Order:

Linked Order:

CPE:

Product Desc:

CA. DEM PARTY IN SUPPORT OF COOLEY

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

				11113 1111	olce has been transmit	ted electroni	cany.				
Buy	Flight		-						Total		
Line	Description			Buy Line Dates		M	TWTFSS	Dur	Spots	Rate	
21	CBS13 NEWS	@11 SA/SU ROT		10/01/2012-10/0	7/2012		SS	30	1	300.00	
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/0	10/01/2012-10/07/2012		SS		1		300.00				
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	06/2012 Sa	11:56 PM		KCSA2000H		30	300.00				
	Total Spots		Gross Amt		Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Total	ls 5	66	43,025.0	0		6,453.75	36,571.25	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

 Gross Billing
 43,025.00

 Trade Value
 0.00

 Agency Commission
 6,453.75

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 36,571.25

Warranty - We warrant the above broadcasts were made according to the official station log.

Invoice Num: 1191-347264 Invoice Date: 10/07/2012

Invoice Date: 10/07/20
Billing Cycle: Weekly

Billing Period: 10/01/2012-10/07/2012



11/06/2012 Net 30 days

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